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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 19-16207-AMC

Jeanette V. Houston 6523 Ogontz Avenue Philadelphia PA 19126 Petition Filed Date: 10/01/2019 341 Hearing Date: 11/15/2019 Confirmation Date: 03/04/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.	
01/07/2020	\$375.00	02/06/2020	\$389.00	03/09/2020	\$389.00	
04/06/2020	\$389.00	05/07/2020	\$470.00	06/11/2020	\$470.00	
07/07/2020	\$470.00	08/06/2020	\$470.00	09/08/2020	\$470.00	
10/07/2020	\$470.00	11/06/2020	\$470.00	12/07/2020	\$470.00	
01/07/2021	\$470.00	02/09/2021	\$470.00	03/08/2021	\$470.00	
04/06/2021	\$470.00	06/02/2021	\$470.00	06/07/2021	\$470.00	
Total Pacaints for the Pariod: \$8 122 00. Amount Refunded to Debtor Since Filing: \$0.00. Total Pacaints Since Filing: \$8 872 00						

Total Receipts for the Period: \$8,122.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,872.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00				
2	US DEPT OF HUD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00				
3	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$18,642.76	\$4,113.18	\$14,529.58				
0	MICHAEL GUMBEL	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00				
4	CITY OF PHILADELPHIA (LD) »» 004	Secured Creditors	\$3,803.01	\$839.08	\$2,963.93				

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Chapter 13 Case No. 19-16207-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts: \$8,872.00 Current Monthly Payment: \$470.00 Paid to Claims: \$7,262.26 Arrearages: (\$389.00) Paid to Trustee: \$763.74 Total Plan Base: \$27,283.00

Funds on Hand: \$846.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.